Global Cash Cardo-Paysteb Detail Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Mage 1 of 1 Document Page 1 of 14

MARRIED

Fed Mar. Status

Fed Exemptions

GGNSC ADMINISTRATIVE SERVICES LLC

Check No: Location: 8

00715-GLC-BRIARWOOD-A

Employee: LIVINGSTON

LIVINGSTON RAYMOND 3002 VALLEY VIEW CR

POWDER SPRINGS GA 30127

PeopleSoft ID:

348919

Pay Date: April 29, 2016

Pay Period:

04/07/2016 - 04/20/2016

Pay Period:	04/07/2016 - 04/20/2016				
Earnings	agagaran aganta di dibunganya mpinisirik Denganganari in 1995 nyaétahik nyayan termil Sana - 11 Banayan Banasahiki antanah	er karantan perior in Salvick Samalikia membandi si ini a addi di Samanahaban di sali	Соли дрего и постобуте в во У. Админоворите Висилентов	мий экспей Модеру завеннямой? на его Names повой де	Addition indicates all AAC in NVC minute labbles.
		Rate	Hours	Period	Year to Date
REGULAR		28.00000	79.79	2234.12	19188.68
OTIME 1		42.00000	14.96	628.32	6857.34
IMPUTED LIF	E			0.00	15.48
PTO/VACATION	ON			0.00	2016.00
Gross Earni	ngs			2862.44	28077.50
Federal Tax	able Earnings				25271.30
Pre-Tax Deduction	ns				
				Period	Year to Date
401K CONTR	IBUTION			286.24	2806.20
Total Pre-Ta	ax Deductions			286.24	2806.20
Withholdings					
FEDERAL TA	x			254.70	2607.60
FICA-SOCIAL	L SECURITY			177.48	1740.83
FICA-MEDIC	ARE			41.50	407.12
GA TAX				126.11	1259.90
Voluntary Deduct	tions				
DIRECT DEP	OSIT CHECKING			1976.41	19240.39
Total Volun	Itary Deductions			1976.41	19240.39
Total Dedu	ctions			2262.65	22046.59
Total Taxes	;			599.79	6015.43
Net Earning	gs			1976.41	19240.39
Deposits Distribu	tions				
DDCHEC	KING			Acc	ount Number Amount 1976.41
					2374
Time Off Availabl	e				Balance
PTO/VAC BA	LANCE				26.90
SICK BALAN					12.24

DISCLAIMER

Global Cash Card, when requested, from time to time, and in its sole discretion, posts electronic copies of Cardholder and non-Cardholder user paystubs and/or W-2's and/or W-2's and/or 1099's. These copies are for informational purposes only, may not be relied upon by anyone to comply with any payroll or wage laws or regulations, have not been verified and may not be relied upon by anyone for any reason or purpose.

Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Marge 1 of 1 Global Cash Card-Baystub Detail Doc 8 Page 2 of 14 Document

MARRIED

Fed Mar. Status

Fed Exemptions

GGNSC ADMINISTRATIVE SERVICES LLC

Check No:

00715-GLC-BRIARWOOD-A

Location: Employee:

LIVINGSTON RAYMOND

3002 VALLEY VIEW CR

POWDER SPRINGS GA 30127

PeopleSoft ID:

348919

Seoblezott ID:	348919				
Pay Date:	March 18, 2016				
Pay Period:	02/25/2016 - 03/09/2016				
arnings	58 f.f. a. 7 fm a albabbanimi — al vivi a ambinda a si fa incasor. Henggay	manufacture of the first of the	The Port of the Control of the Contr	. Samuel 1997 - Alle Samuel Sa	PRO
		Rate	Hours	Period	Year to Date
REGULAR		28.00000	79.33	2221.24	12474.56
OTIME 1		42.00000	22.68	952.56	3835.44
IMPUTED LIF	FE			0.00	11.61
PTO/VACATI	ON			0.00	1792.00
Gross Earni	ings			3173.80	18113.61
Federal Tax	kable Earnings				16303.41
Pre-Tax Deductio	ns				
				Period	Year to Date
401K CONTR	RIBUTION			317.38	1810.20
Total Pre-T	ax Deductions			317.38	1810.20
Vithholdings					
FEDERAL TA	X			296.73	1655.13
FICA-SOCIA	L SECURITY			196.77	1123.04
FICA-MEDIC	ARE			46.02	262.65
GA TAX				142.92	807.21
oluntary Deduct	tions				
DIRECT DEP	POSIT CHECKING			2173.98	12443.77
Total Volum	ntary Deductions			2173.98	12443.77
Total Dedu	ctions			2491.36	14253.97
Total Taxes	5			682.44	3848.03
Net Earning	gs			2173.98	12443.77
Deposits Distribu	itions				
DDCHEC	KING			A	ccount Number Amoun 2173.98
Time Off Availabl	le				
					Balanc
PTO/VAC BA	ALANCE				25.60
SICK BALAN	VCE				7.6

DISCLAIMER

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Global Cash Card - Paystub Detail Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Mail Page 1 of 1 Document Page 3 of 14

MARRIED

Fed Mar. Status

Fed Exemptions

GGNSC ADMINISTRATIVE SERVICES LLC

Check No: Location: 8

00715-GLC-BRIARWOOD-A

Employee: LIVINGSTON RAYMOND

3002 VALLEY VIEW CR

POWDER SPRINGS GA 30127

PeopleSoft ID:

348919

PeopleSoft ID:	348919				
Pay Date:	March 31, 2016				
Pay Period:	03/10/2016 - 03/23/2016				
Earnings	allows and the company of the compan	MARTINE COMMENT OF MARTINES AND MARTINES OF THE COMMENT OF MARTINES AND ADMINISTRATION OF MAR	to programme and the statement of the st	Meteograpist 1996 - Anthor State Communication (Control of Control	AND AN ARTHURAN COMMENT NA ARABAM SANDAR
		Rate	Hours	Period	Year to Date
REGULAR		28.00000	80.00	2240.00	14714.56
OTIME 1		42.00000	16.21	680.82	4516.26
IMPUTED LI	FE			0.00	11.61
PTO/VACAT	ION	28.00000	8.00	224.00	2016.00
Gross Earn	nings			3144.82	21258.43
Federal Ta	xable Earnings				19133.75
Pre-Tax Deduction	ons				
				Period	Year to Date
401K CONT	RIBUTION			314.48	2124.68
Total Pre-	Tax Deductions			314.48	2124.68
Withholdings					
FEDERAL TA	AX			292.82	1947.95
FICA-SOCIA	AL SECURITY			194.98	1318.02
FICA-MEDIO	CARE			45.60	308.25
GA TAX				141.36	948.57
Voluntary Deduc	ctions				
DIRECT DE	POSIT CHECKING			2155.58	14599.35
Total Volu	ntary Deductions			2155.58	14599.35
Total Dedu	uctions			2470.06	16724.03
Total Taxe	25			674.76	4522.79
Net Earnir	ngs			2155.58	14599.35
Deposits Distrib	utions				
DDCHE	CKING			Acc	ount Number Amount 2155.58
Time Off Availab	Die				Balance
PTO/VAC B	SALANCE				20.74
SICK BALA	NCE				9.18

DISCLAIMER

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Fed Mar. Status

Fed Exemptions

MARRIED

2

Check No: Location: Employee:

00715-GLC-BRIARWOOD-A

LIVINGSTON RAYMOND

3002 VALLEY VIEW CR

POWDER SPRINGS GA 30127

PeopleSoft ID:	348919				
Pay Date:	March 04, 2016				
Pay Period:	02/11/2016 - 02/24/2016				
Earnings		and a surface record server	16 de Mildelfedolo, 201 de 2 desdendende		School Committee of the second second
		Rate	Hours	Period	Year to Date
REGULAR		28.00000	80.00	2240.00	10253.32
OTIME 1		42.00000	27.80	1167.60	2882.88
IMPUTED LIF	FE			3.87	11.61
PTO/VACATI	ON			0.00	1792.00
Gross Earni	ings			3411.47	14939.81
Federal Tax	xable Earnings				13446.99
Pre-Tax Deductio	ons				
				Period	Year to Date
401K CONTR	RIBUTION			340.76	1492.82
Total Pre-T	ax Deductions			340.76	1492.82
Withholdings					
FEDERAL TA	×X			328.88	1358.40
FICA-SOCIA	L SECURITY			211.51	926.27
FICA-MEDIC	CARE			49.47	216.63
GA TAX				155.78	664.29
Voluntary Deduct	tions				
DIRECT DEP	POSIT CHECKING			2321.20	10269.79
Total Volur	ntary Deductions			2321.20	10269.79
Total Dedu	actions			2661.96	11762.61
Total Taxes	s			745.64	3165.59
Net Earnin	gs			2321.20	10269.79
Deposits Distribu	utions				
DDCHEC	KING			Acc	ount Number Amount 2321.20
Time Off Available	le				
					Balance
PTO/VAC BA	ALANCE				22.58
SICK BALAN	VCE				6.12

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Global Cash Card - Paystub Detail Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Mail Doc 8 Page 5 of 14 Document

MARRIED

Fed Mar. Status

Fed Exemptions

GGNSC ADMINISTRATIVE SERVICES LLC

Check No: Location:

00715-GLC-BRIARWOOD-A

Employee:

LIVINGSTON RAYMOND 3002 VALLEY VIEW CR

POWDER SPRINGS GA 30127

BecaleSoft ID.

PeopleSoft ID:	348919				
Pay Date:	March 04, 2016				
Pay Period:	02/11/2016 - 02/24/2016				
Earnings	entermedita (2 of the constitutions of the property of the constitution of the constit	GRADIOWER,	annesses on a policy of a suscession of all the second	nors y ele managlaronnen elemente con nonce elemente	on manager of the incomment of the control of the c
		Rate	Hours	Period	Year to Date
REGULAR		28.00000	80.00	2240.00	10253.32
OTIME 1		42.00000	27.80	1167.60	2882.88
IMPUTED LI	FE			3.87	11.61
PTO/VACAT	ION			0.00	1792.00
Gross Earn	nings			3411.47	14939.81
Federal Ta	xable Earnings				13446.99
Pre-Tax Deduction	ons				
				Period	Year to Date
401K CONT				340.76	1492.82
Total Pre-1	Tax Deductions			340.76	1492,82
Withholdings					
FEDERAL TA	AX			328.88	1358.40
FICA-SOCIA	AL SECURITY			211.51	926.27
FICA-MEDIC	CARE			49.47	216.63
GA TAX				155.78	664.29
Voluntary Deduc	tions				
DIRECT DE	POSIT CHECKING			2321.20	10269.79
Total Volu	ntary Deductions			2321.20	10269.79
Total Dedi	uctions			2661.96	11762.61
Total Taxe	es			745.64	3165.59
Net Earnin	ngs			2321.20	10269.79
Deposits Distribe	utions				
DDCHEC	CKING			,	Account Number Amount 2321.20
Time Off Availab	ile				
PTO/VAC B	AL ANCE				Balance 22.58
SICK BALA					6.12
SICK BALAI	NCE				6.12

DISCLAIMER

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Global Cash Card - Paystub Detail Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Main Page 1 of 1 Document Page 6 of 14

Fed Mar. Status

Fed Exemptions

MARRIED

GGNSC ADMINISTRATIVE SERVICES LLC

Check No: Location: 7

00715-GLC-BRIARWOOD-A

Employee:

LIVINGSTON RAYMOND

3002 VALLEY VIEW CR

POWDER SPRINGS GA 30127

B	POWDER SPRINGS GA 30127				
PeopleSoft ID:	348919				
Pay Date: Pay Period:	March 18, 2016 02/25/2016 - 03/09/2016				
Earnings	interfered by the second of th	en e P a formalissimos nascissa e	and the state of t	and the providers of the state	CONTROL P. Michaeldynnam (1 Th. 1971 - 17 on Francisco (No. 176 of the 17 on the 176 of the 17 on the 176 of t
		Rate	Hours	Period	Year to Date
REGULAR		28.00000	79.33	2221.24	12474.56
OTIME 1		42.00000	22.68	952.56	3835.44
IMPUTED LIF	FE			0.00	11.61
PTO/VACATI	ON			0.00	1792.00
Gross Earni	ings			3173.80	18113.61
Federal Tax	cable Earnings				16303.41
Pre-Tax Deduction	ns				
				Period	Year to Date
401K CONTR	RIBUTION			317.38	1810.20
Total Pre-T	ax Deductions			317.38	1810.20
Withholdings					
FEDERAL TA	X			296.73	1655.13
FICA-SOCIAL	L SECURITY			196.77	1123.04
FICA-MEDIC	ARE			46.02	262.65
GA TAX				142.92	807.21
Voluntary Deduct	tions				
DIRECT DEP	OSIT CHECKING			2173.98	12443.77
Total Volum	ntary Deductions			2173.98	12443.77
Total Dedu	ctions			2491.36	14253.97
Total Taxes	5			682.44	3848.03
Net Earning	gs			2173.98	12443.77
Deposits Distribu	itions				
DDCHEC	KING				Account Number Amount 2173.98
Time Off Availabl	e				
	-				Balance
PTO/VAC BA	LANCE				25.66
SICK BALAN	CE				7.65

DISCLAIMER

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https://cardholder.globalcashcard.com/index.cfm?view=paystubs.detail&checknumber=PS031220161... 5/3/2016

Pay Stub 16-59238-pwb Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Wain of 2 Document Page 7 of 14

WELLSTAR HEALTH SYSTEM 805 Sandy Plains Road Marietta, GA 30066 United States of America

Number Check Date 1192266 04/28/2016

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond 3002 VALLEY VIEW CIRCLE POWDER SPRINGS, GA 30127 US Net Pay 495.21

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	04/23/2016

Summary

5 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N	Description	Hours	Current	Year to Date
Control and the control of the contr	Paid Gross Wages	122.40	1167.57	10285.31
	Total Deductions		672.36	6040.95
	Total Net		495.21	4244.36

Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *				
Holiday Differential				92.80
Shift 2 Differential	25.90		28.50	185.91
Paid Time Off				2578.80
Regular	72.40	15.35	1111.35	6873.76
Sitter Regular				373.01
Weekend Differential	24.10		27.72	181.03

Description	Current	Year to Date
HSA Family Company		1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers		25.41
Garnishment	265.74	2341.50
403B-PCT : M: EE	58.38	514.26
403B - PCT : M: CO	23.35	205.70
Federal Tax		7.71

Marin Address of the Control of the		
Georgia State Tax	28.06	239.86
OASDI Tax-Employee	62.03	544.44
Medicare Tax-Employee	14.51	127.33
Dental Choice	24.50	220.50
Essential Vision	9.45	85.05
Voluntary ShorTerm Disability	13.47	121.23
WellShare Select	133.17	1198.53
Voluntary Perm Life	42.05	420.50
Health Place Member - Em/1	21.00	147.00

well manage and the library	Routing	Account	Description	Amount
becomposition as	xxxxx4432	xxxxxxxxxxxxx8615	Members First Credit Union	150.00
the day of the same	xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	345.21

Pay Stub 16-59238-pwb Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Wain of 2 Document Page 9 of 14

WELLSTAR HEALTH SYSTEM 805 Sandy Plains Road Marietta, GA 30066 United States of America

Number Check Date 1175111 04/14/2016

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond 3002 VALLEY VIEW CIRCLE POWDER SPRINGS, GA 30127 US Net Pay 489.77

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	04/09/2016

Summary

Description	Hours :	Current	Year to Date
Paid Gross Wages	106.95	1158.51	9117.74
Total Deductions		668.74	5368.59
Total Net		489.77	3749.15

Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *				
Holiday Differential				92.80
Shift 2 Differential	21.75		23.93	157.41
Paid Time Off	12.00	15.35	184.20	2578.80
Regular	61.00	15.35	936.35	5762.41
Sitter Regular				373.01
Weekend Differential	12.20	N N N N N N N N N N N N N N N N N N N	14.03	153.31

	Description	Current	Year to Date
The same reachers are a second and a second	HSA Family Company		1000.00
	Kennestone Womens Shop	* / * / * / * / * / * / * / * / * / * /	47.63
Company and the company of the compa	Superior Scrubs-KH Volunteers		25.41
,	Garnishment	263.78	2075.76
day to Avenue .	403B-PCT : M: EE	57.93	455.88
	403B - PCT : M: CO	23.17	182.35
	Federal Tax		7.71

Georgia State Tax	27.87	184.25
OASDI Tax-Employee	61.82	420.94
Medicare Tax-Employee	14.46	98.45
Dental Choice	24.50	171.50
Essential Vision	9.45	66.15
Voluntary ShorTerm Disability	13.47	94.29
WellShare Select	133.17	932.19
Voluntary Perm Life	42.05	336.40
Health Place Member - Em/1	21.00	105.00

Routing	Account	Description	Amount
xxxxx4432	xxxxxxxxxxxxx8615	Members First Credit Union	150.00
xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	343.24

Pay Case 16-59238-pwb Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Nation of 2 Document Page 11 of 14

WELLSTAR HEALTH SYSTEM 805 Sandy Plains Road Marietta, GA 30066 United States of America

Number Check Date 1161602 03/31/2016

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond 3002 VALLEY VIEW CIRCLE POWDER SPRINGS, GA 30127 US Net Pay 493.24

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	03/26/2016

Summary

	Description	Hours	Current	Year to Date
	Paid Gross Wages	122.00	1164.27	7959.23
	Total Deductions		671.03	4699.85
Circ. A Assessment Av.	Total Net		493.24	3259.38

Earnings

Descript	ion	Hours	Rate	Current	Year to Date
	Inscheduled Absence *	pt (pt (pt (pt (pt (pt (pt (pt (pt (pt (ikke (dina sa sama mammamamamamamamamamamamamamam	annach de Andrew With Anthre and William (Anthre annach angle de Anthre annach an Anthre an Anthre annach an Anthre an Anthre annach an Anthre annach an Anthre annach an Anthre an Anthre annach an Anthre an Anthre annach an Anthre a	outles and a desired and a
/ 47) 47	Holiday Differential	LNC F	Acres 1	A LA II AV BANTAN	92.80
y source or man	Shift 2 Differential	25.70	*	28.28	133.48
200	Paid Time Off	1 Mg 1	b 1 90 /	resident to the contract of the to	2394.60
•	Regular	60.20	15,35	924.07	4826.06
	Sitter Regular	12.00	15.35	184.20	373.01
	Weekend Differential	24.10	1	27.72	139.28

Description	Current	Year to Date
HSA Family Company	уруждага жайта жайта жануул орон жү үлүүнүү үрүүн айтаасын ойойдай байдай байдай байдага жайта жайта жайта жайта	1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers		25,41
Garnishment	265.03	1811.98
403B-PCT : M: EE	58.21	397.95
403B - PCT : M: CO	23.29	159.18
Federal Tax	1.5 P	7.71

Pay Stube 16-59238-pwb Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Main 2

	CAN THANK ARTS TO TELE	*
Georgia State Tax	27.18	156.38
OASDI Tax-Employee	61.06	359.12
Medicare Tax-Employee	14.28	83.99
Dental Choice	24.50	147.00
Essential Vision	9.45	56.70
Voluntary ShorTerm Disability	13.47	80,82
WellShare Select	133.17	799.02
Voluntary Perm Life	42.05	294.35
Health Place Member - Em/1	21.00	84.00

Routing	Account	Description	Amount
xxxxx4432	xxxxxxxxxxxxx8615	Members First Credit Union	150.00
xxxxx0227	xxxxxxxxxxxxx8931	Wells Fargo Bank	335.87

WELLSTAR HEALTH SYSTEM 805 Sandy Plains Road Marietta, GA 30066 United States of America

Number Check Date 1148083 03/17/2016

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond 3002 VALLEY VIEW CIRCLE POWDER SPRINGS, GA 30127 US Net Pay 485.87

NON-NEGOTIABLE

Name	Social Number	Employee Number		•	Period End	States were to the
Marie C. Raymond	0924	25690	230	20005	03/12/2016	and the party of the last

Summary

100	Description	Hours	Current	Year to Date
	Paid Gross Wages	110.10	1152.00	6794.96
	Total Deductions		666.13	4028.82
Yes annual designation of	Total Net		485.87	2766.14

Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *	er en	如此的"一个","我们就是一个"一个","我们就是一个"一个","我们就是一个"一个","我们就是一个"一个","我们就是一个"一个","我们就是一个"一个",	ашишин аруу 4 арын түртөө үчүн байтан аруу орчон байтын аруу орчон байтын аруу орчон байтын аруу орчон байтын а	
Holiday Differential				92.80
Shift 2 Differential	25.80		28.39	105.20
Paid Time Off				2394.60
Regular	72.30	15.35	1109.81	3901.99
Sitter Regular				188.81
Weekend Differential	12.00		13.80	111.56

Description	1	to Date
HSA Family Company	ann an maigh Bhuannaigh — Bhuail ann an Aigh ann an Aigh (1980) ann, air e phùilligh Bhuann a cuigh Bhuannaich (1981) Bhuail (1991) Bhuail (19	1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers	, v-n !	25.41
Garnishment	262.37	1546.95
403B-PCT : M: EE	57.60	339.74
403B - PCT : M: CO	23.04	135.89
Federal Tax		7.71

Pay Stub Case 16-59238-pwb Doc 8 Filed 05/27/16 Entered 05/27/16 16:09:21 Desc Main Document Page 14 of 14

aw Miring		
Georgia State Tax	27.55	211.80
OASDI Tax-Employee	61.47	482.41
Medicare Tax-Employee	14.37	112.82
Dental Choice	24,50	196.00
Essential Vision	9.45	75.60
Voluntary ShorTerm Disability	13.47	107.76
WellShare Select	133.17	1065.36
Voluntary Perm Life	42.05	378.45
Health Place Member - Em/1	21.00	126.00

Township (March)	Routing	Account	Description	Amount
1	xxxxx4432	xxxxxxxxxxxxx8615	Members First Credit Union	150.00
	xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	339.77